

JOHN J. TALTON, CHAPTER 13 TRUSTEE

Payee: Clerk of the Court

Check #: 1057417

Date: 01/14/2014

Please notify the Court & this office of any changes made after filing to your claim (ex. account number, address, claim assignment, etc.)

Case #	Claim #	Debtor Name(s)	Account #	Balance	Principal	Interest	Total
0810451	00000	JAMES A. HARDY & JULIA C. HARDY Original Check written to: JAMES A. HARDY 13325 CAPITAL DR BEAUMONT TX, 77713		0.00	0.07	0.00	0.07
0910726	00000	TINA J. HOUSE Original Check written to: TINA J. HOUSE 9765 FAGGARD RD BEAUMONT TX, 77707		0.00	1,335.82	0.00	1,335.82
0920038	00028	MICHAEL A. HENRY & MARION HENRY Original Check written to: VERIZON SOUTHWEST INC. AFN/VERIZON 404 BROCK DRIVE BLOOMINGTON, IL, 61701	2725 / 3701	0.00	86.69	2.57	89.26
0961089	00047	JESSE TRAVIS MCGOWAN & CARLOYN COLE Original Check written to: VERIZON 404 BROCK DRIVE BLOOMINGTON, IL, 61701	7701/0128	0.00	65.30	0.00	65.30
1060926	00000	HAZEL ELIZABETH VANN Original Check written to: HAZEL ELIZABETH VANN 102 ANITA STREET LONGVIEW, TX, 75603		0.00	1,082.65	0.00	1,082.65
1110655	00000	FREDERICK V. HEUBACH Original Check written to: FREDERICK V. HEUBACH 4524 HOLLYWOOD DR. PORT ARTHUR, TX, 77642		0.00	0.01	0.00	0.01
1310375	00000	CONNIE L. DOVER Original Check written to: CONNIE L. DOVER P.O. BOX 1496 SILSBEE, TX, 77656		0.00	400.00	0.00	400.00

TOTALS

0.00 2,970.54 2.57 2,973.11